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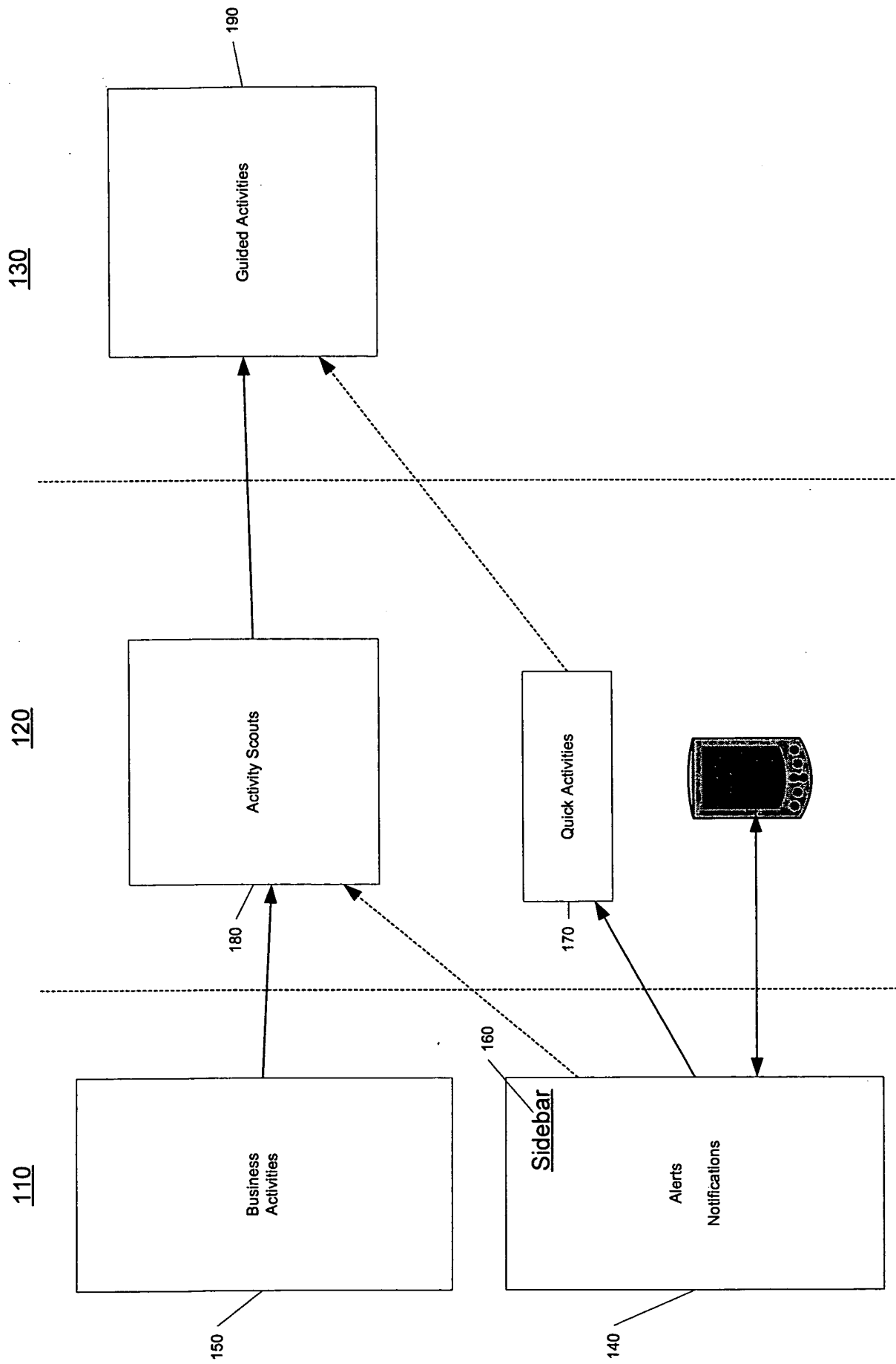


Figure 1

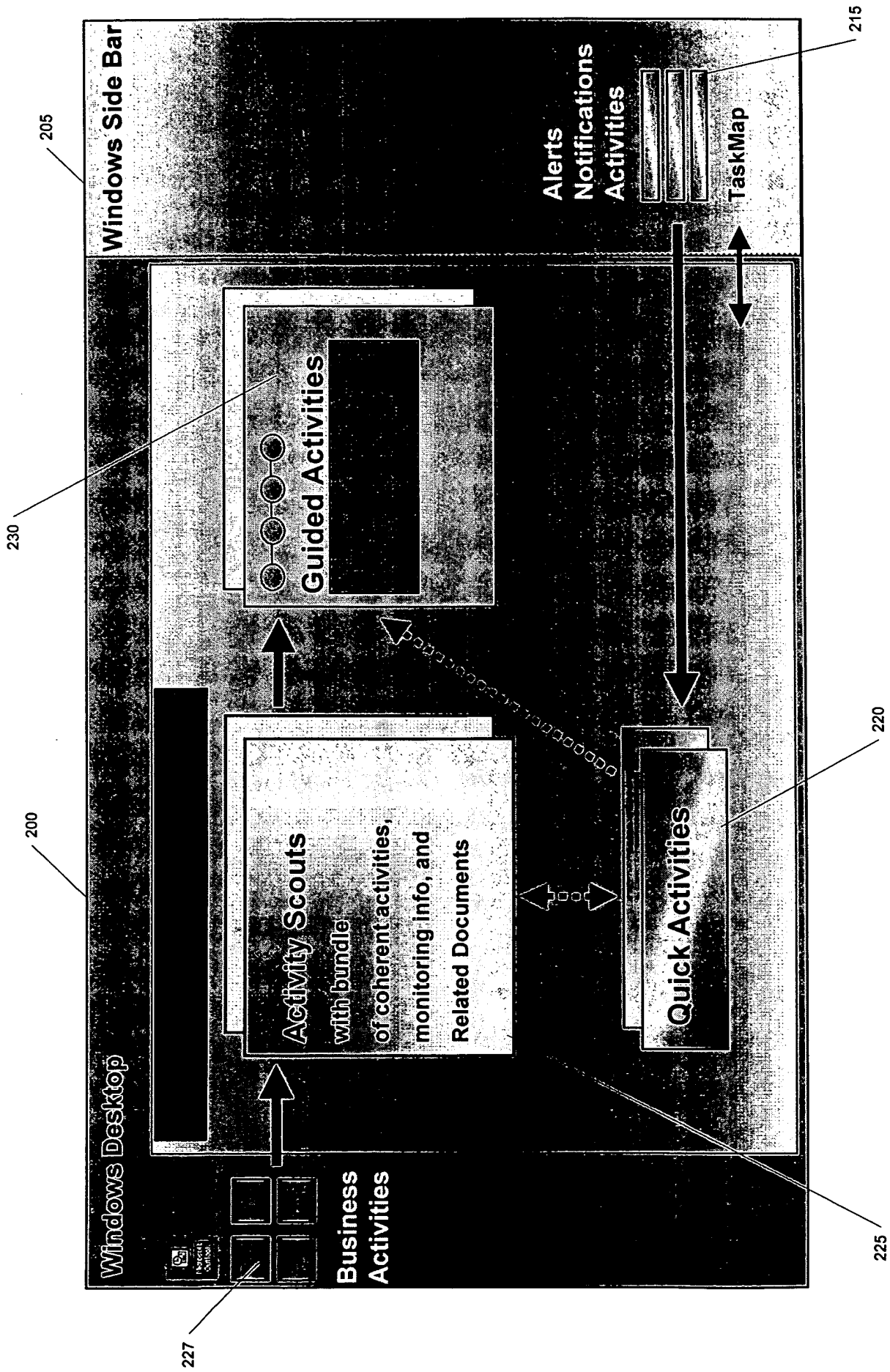


Figure 2

305

300

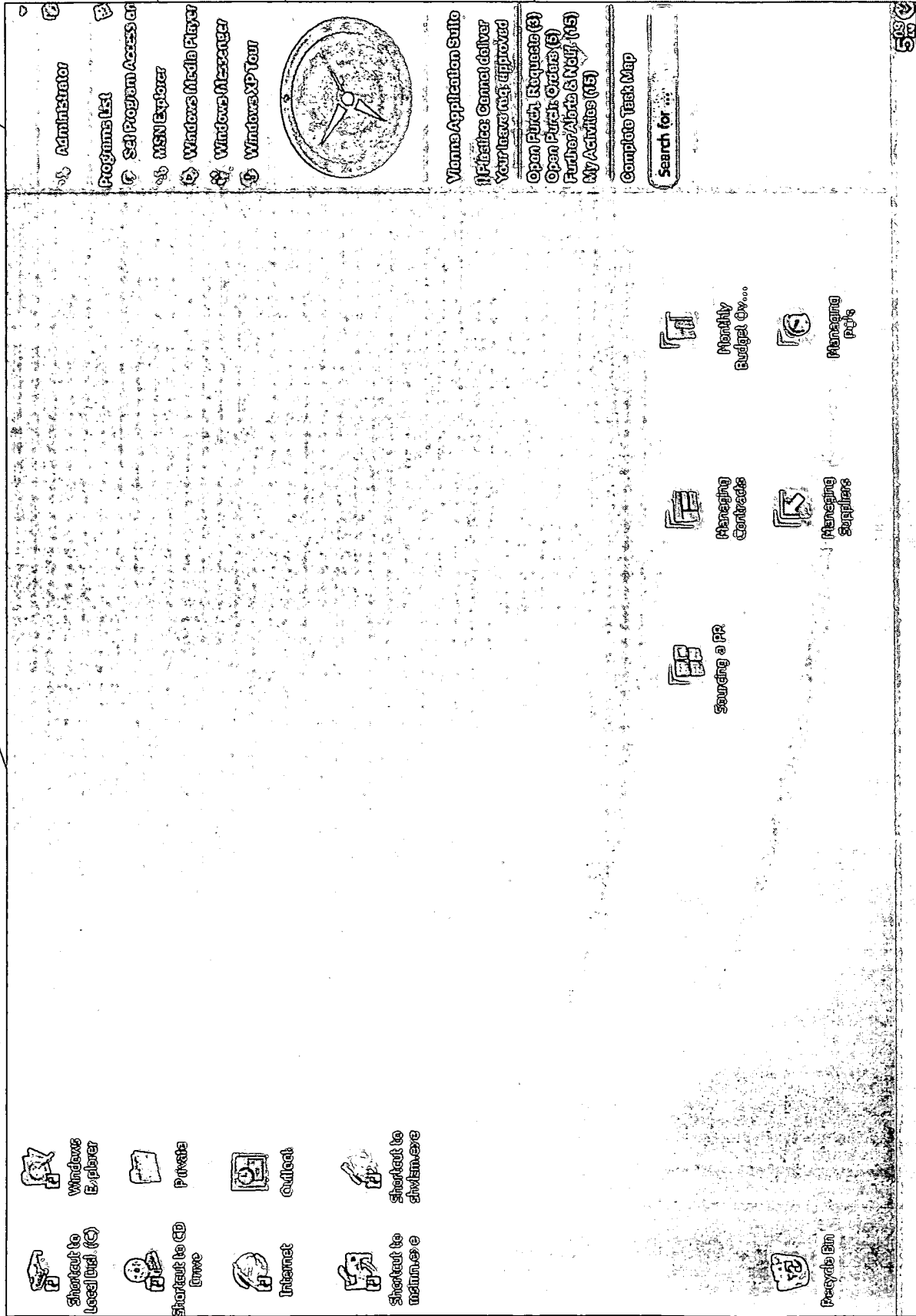
310

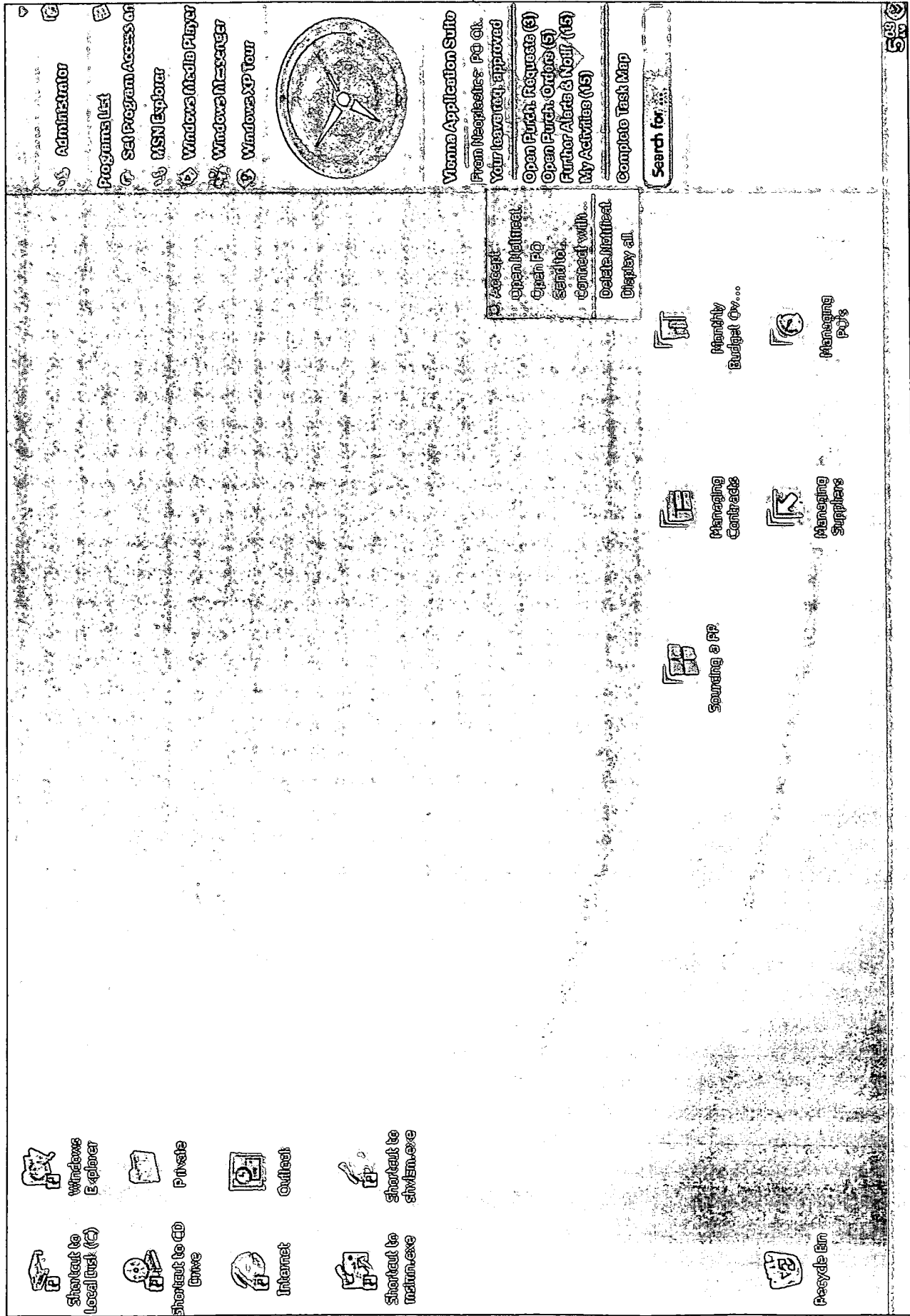
315

320

325

Figure 3





420

410

Figure 4

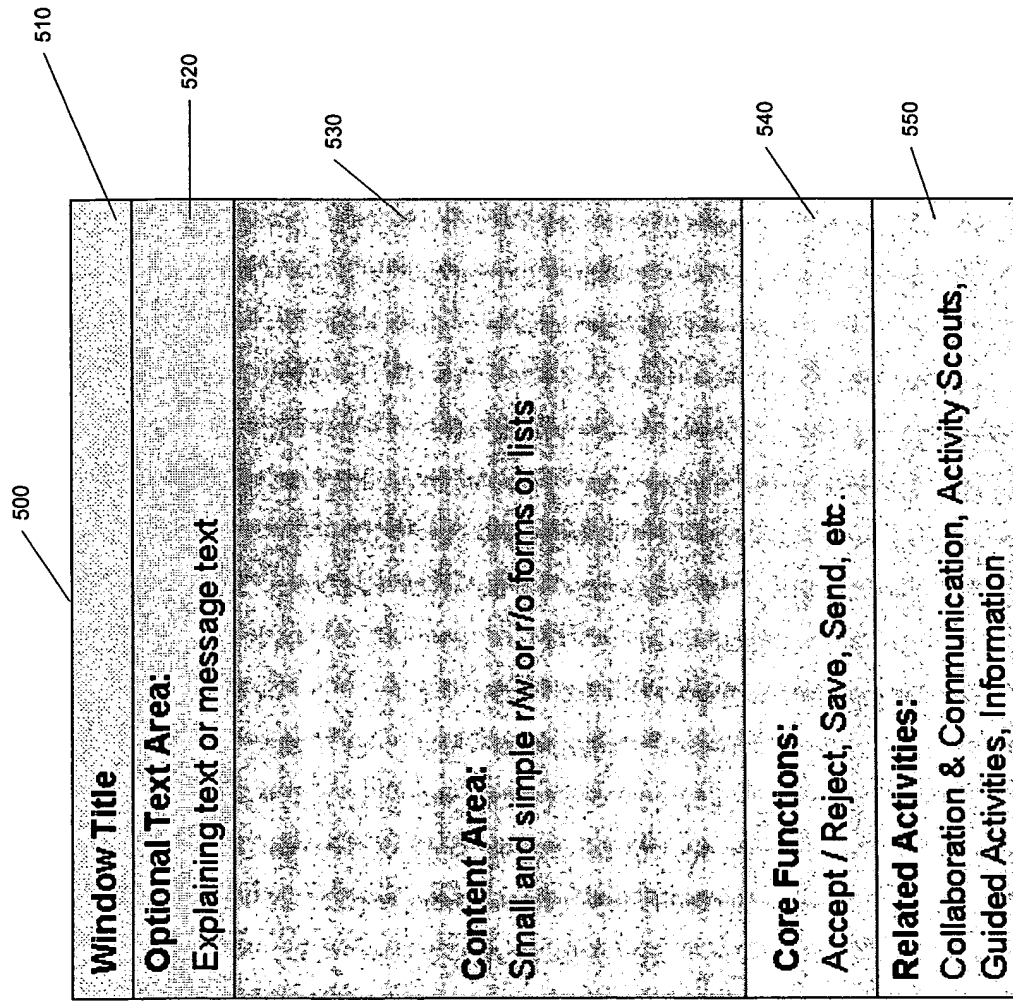


Figure 5

# Vienna Quick Activity

## Alert from Plastoco Inc.

From: Steve Ballard      Subject: PO#4398001412      Received: 4:05pm, 07/10/03

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,  
Steve Ballard  
Production Specialist

### Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4398001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

### Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1200 tons
Total Value	108,837.00 EUR	Total Value	139,736.00 EUR
Net Value	95,500.00 EUR	Net Value	119,800.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,136.00 EUR

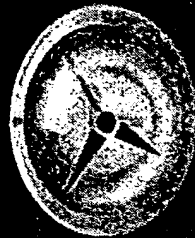
Accept and Source Now    Accept and Source Later    Reject    Snooze

### Related Activities

Open Sourcing  
Open Purchase Order  
Managing Supplier  
Cell Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



### Vienna Application Suite

Plastoco: Cannot deliver  
Your leave req. approved  
Open Purch. Requests (3)  
Open Purch. Orders (5)  
Further Alerts & Notify (15)  
My Activities (15)

Complete Task Map

Search for

- Managing Contracts
- Managing Suppliers
- Managing PO's
- Monthly Budget Overview

5:08 PM

Figure 6

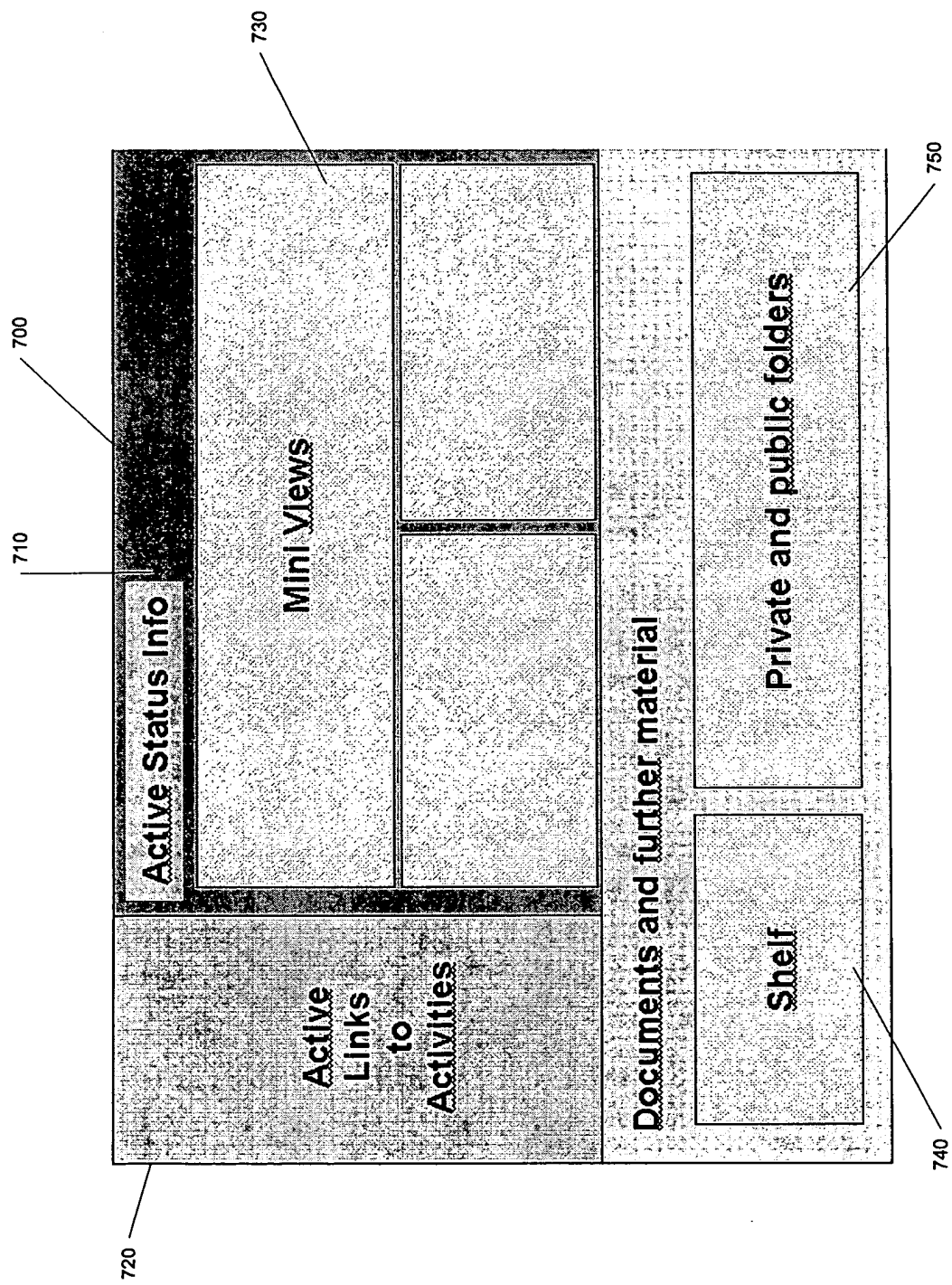


Figure 7



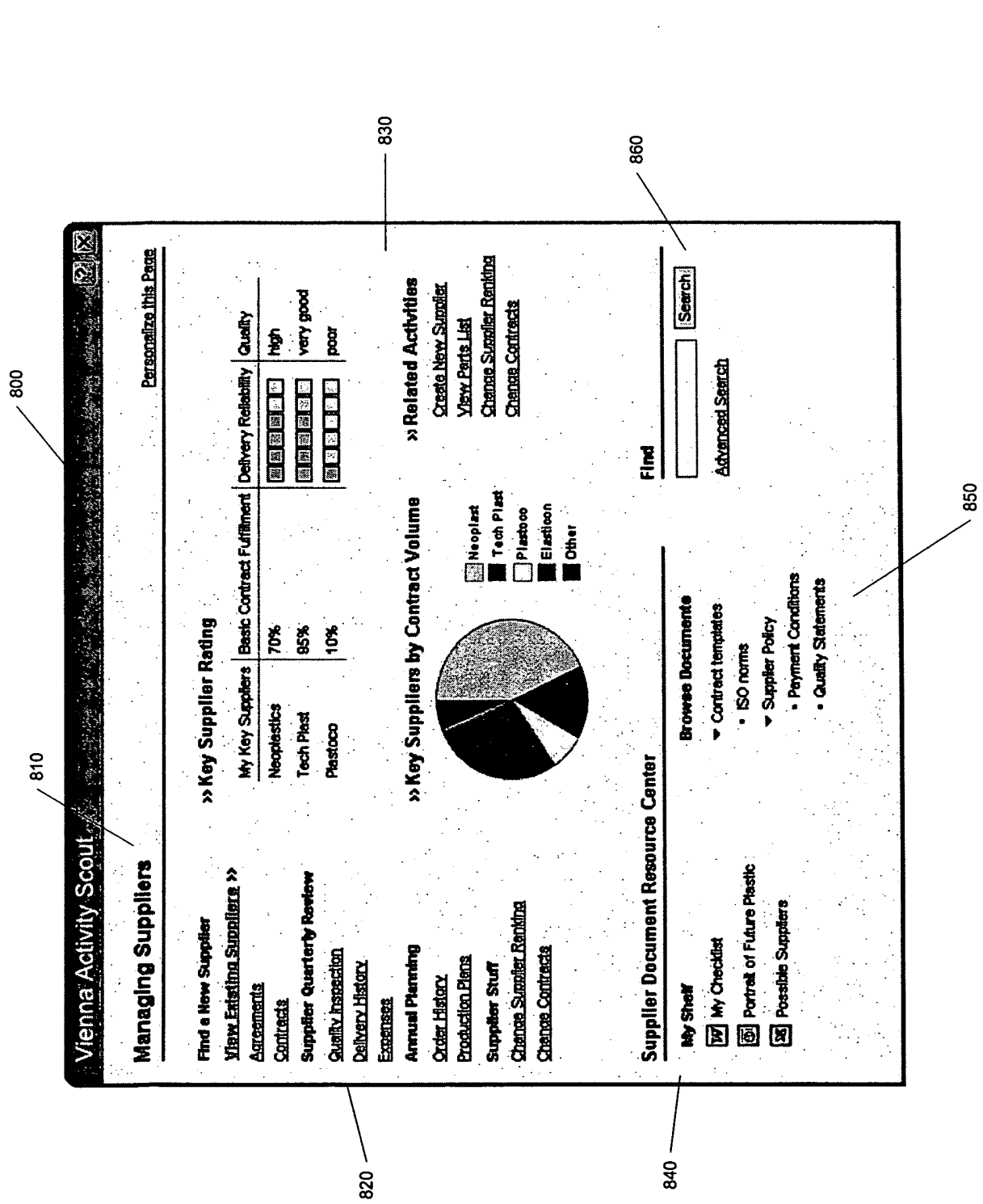


Figure 8

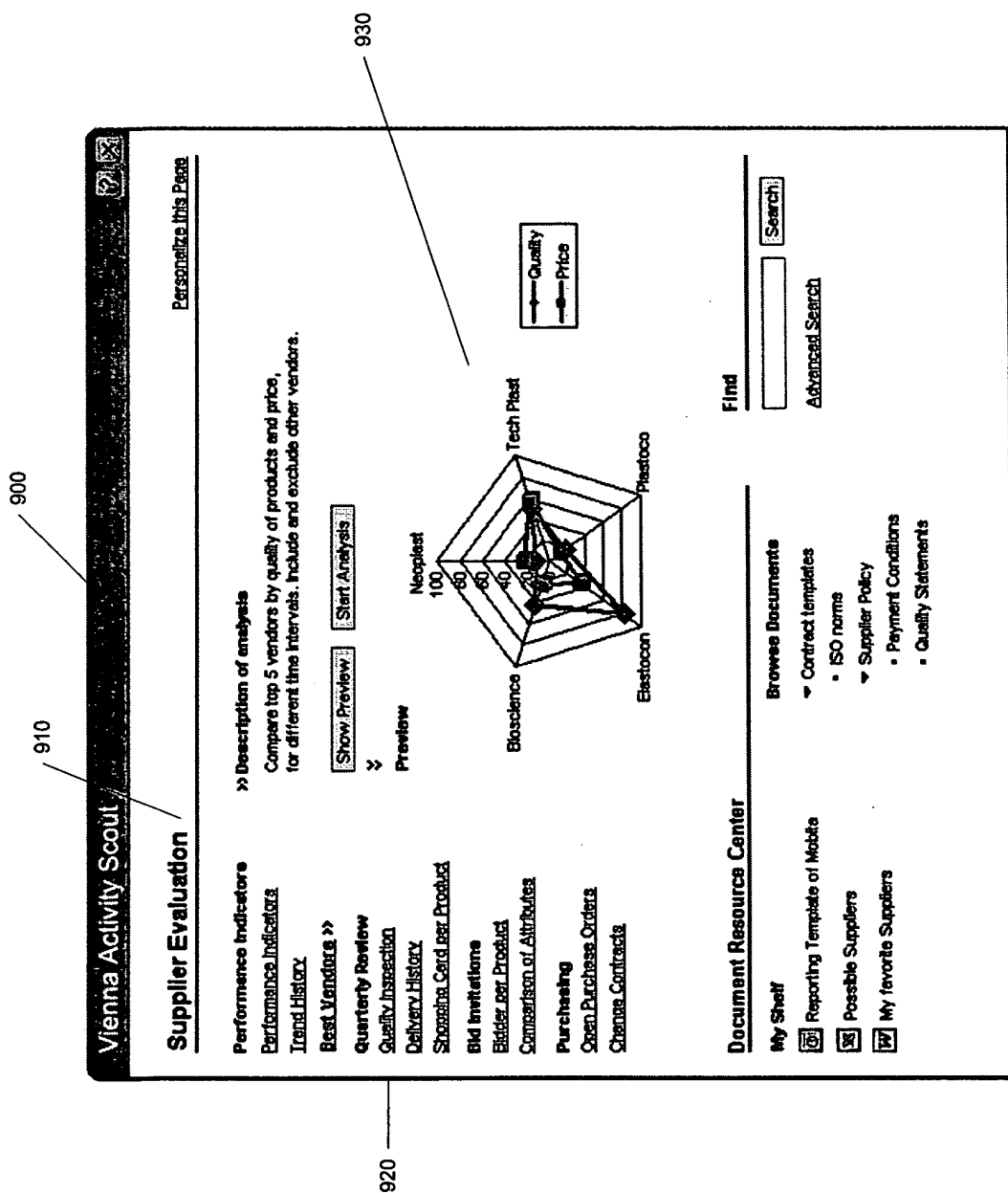


Figure 9

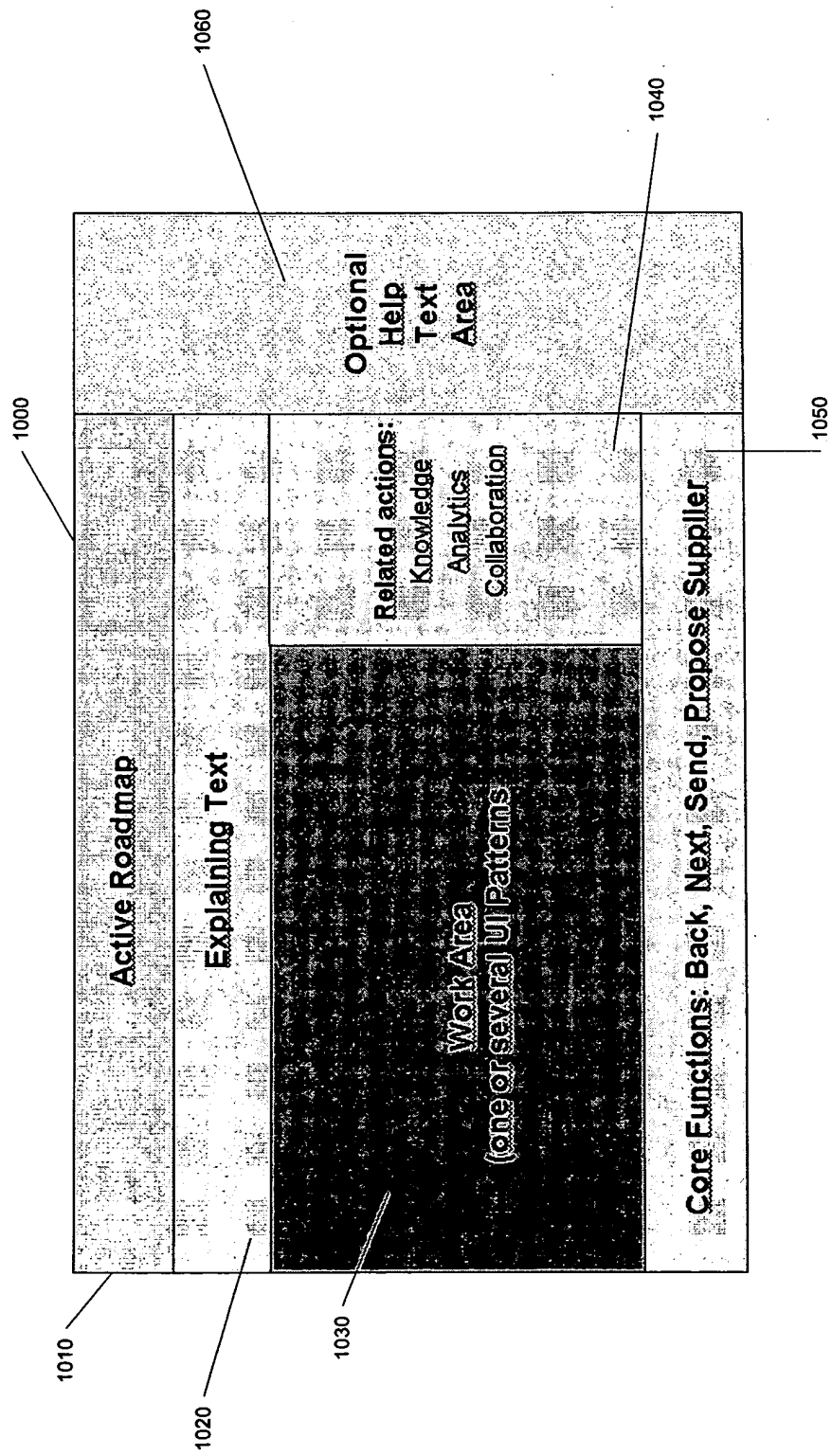


Figure 10

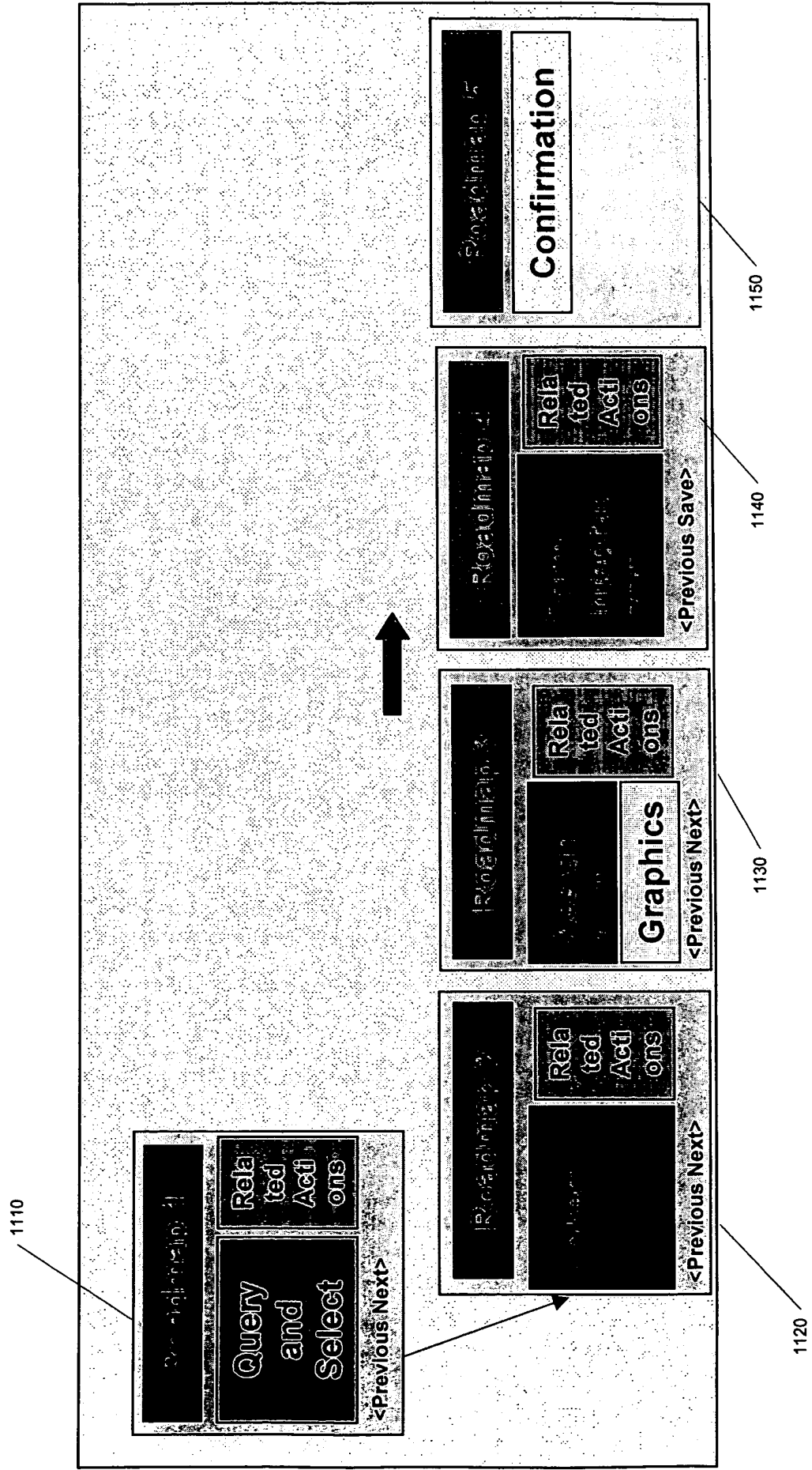


Figure 11



1320 1300 1310

Watson, Peter Webb | Online

Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Personalized | Logout

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing

1 Define Worksheet | 2 Select Products | 3 Assign Supplier | 4 Refine Purchase Order | 5 Confirmation

Select those products which shall be sourced in the next step.

Select Products to Source

Hold | Remove from Work Set | Propose Groupings

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polystyrene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041897		23.07.2003
<input checked="" type="checkbox"/> Polystyrene PX	Raw - Plastics	300 tons	Mobilia Warehouse	3120046000		28.07.2003
<input type="checkbox"/> LDPE 813	Raw - Plastics	50 tons	Mobilia Warehouse	3120041931		23.07.2003
<input type="checkbox"/> PEATX	Raw - Plastics	130 tons	Mobilia Warehouse	3120040030		23.07.2003

Related Actions

List of Evaluated Suppliers

Previous Step | Next Step

1350

1330

1340

Figure 13

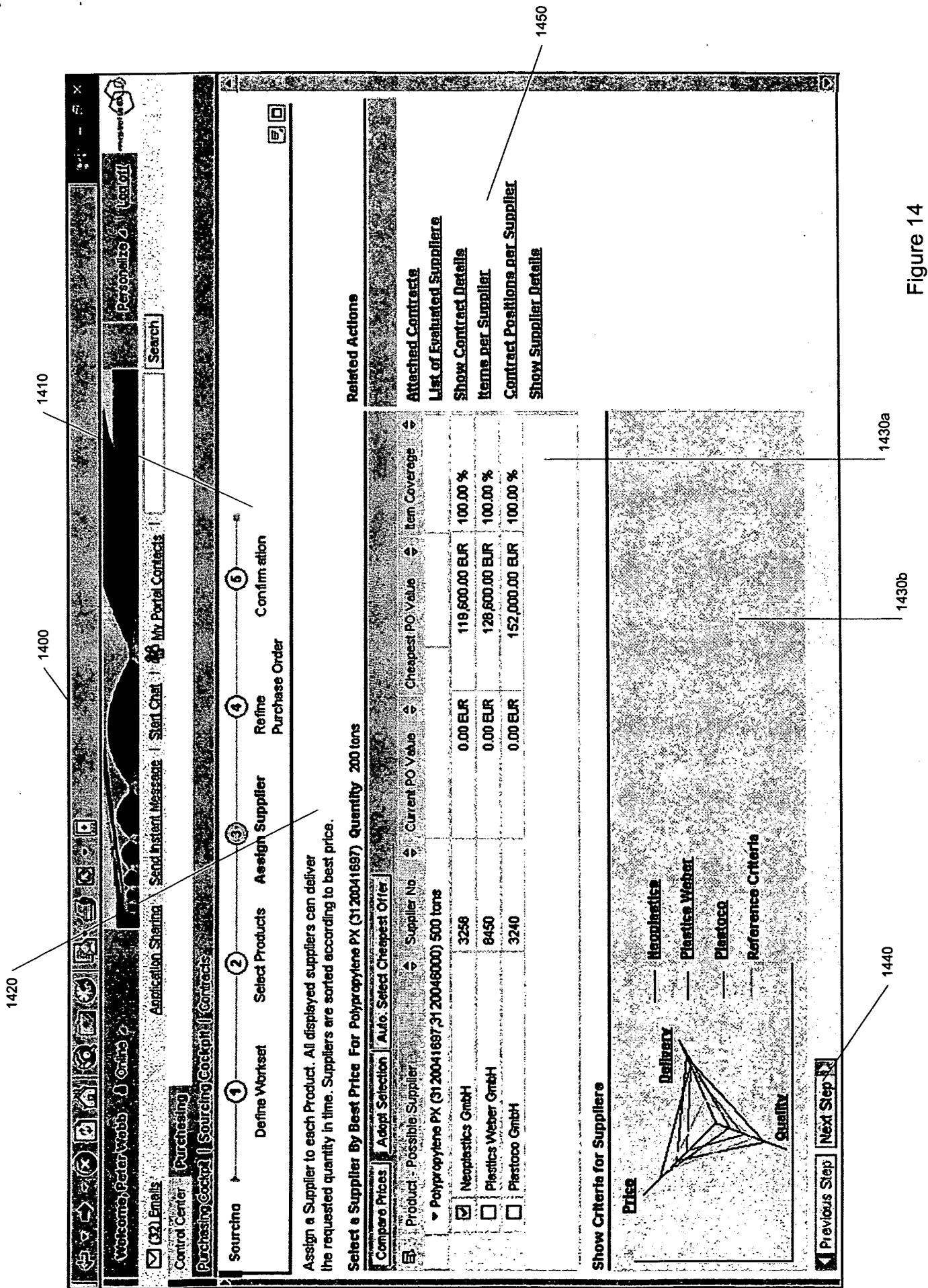


Figure 14

<a href="#">Home</a>   <a href="#">Welcome, Peter Webb</a>   <a href="#">My Portal Contacts</a>   <a href="#">Search</a>	<div style="float: right; text-align: right;"> <a href="#">Personalize</a>   <a href="#">Logout</a> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <span><a href="#">Application Sharing</a></span> <span><a href="#">Send Instant Message</a></span> <span><a href="#">Start Chat</a></span> </div> <hr/> <div style="display: flex; align-items: center;"> <div style="flex: 1;"> <p><b>Sourcing</b></p> <p>Control Center   Purchasing</p> <p>Purchasing Goals   Sourcing Cockpit   Contracts</p> </div> <div style="flex: 2;"> <p>① Define Worksheet    ② Select Products    ③ Assign Supplier    ④ Refine Purchase Order    ⑤ Confirmation</p> </div> </div> <hr/> <div style="text-align: center;"> <p>Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.</p> <p>Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons</p> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Compare Prices</th> <th>Adapt Selection</th> <th>Auto. Select Cheapest Offer</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>Product - Possible Supplier</b></td> </tr> <tr> <td colspan="3">Polypropylene PX (3120041697, 3120046000) 600 tons</td> </tr> <tr> <td><input checked="" type="checkbox"/> Neoplastics GmbH</td> <td>Supplier No. 3258</td> <td>Current PO Value 0.00 EUR</td> </tr> <tr> <td><input type="checkbox"/> Plastics Weber GmbH</td> <td>8450</td> <td>0.00 EUR</td> </tr> <tr> <td><input type="checkbox"/> Plastoco GmbH</td> <td>3240</td> <td>0.00 EUR</td> </tr> <tr> <td></td> <td>Cheapest PO Value</td> <td>Item Coverage</td> </tr> <tr> <td></td> <td>119,600.00 EUR</td> <td>100.00 %</td> </tr> <tr> <td></td> <td>128,600.00 EUR</td> <td>100.00 %</td> </tr> <tr> <td></td> <td>152,000.00 EUR</td> <td>100.00 %</td> </tr> </tbody> </table> <div style="margin-top: 10px;"> <p><b>Related Actions</b></p> <ul style="list-style-type: none"> <li><a href="#">Attached Contracts</a></li> <li><a href="#">List of Evaluated Suppliers</a></li> <li><a href="#">Show Contract Details</a></li> <li><a href="#">Items per Supplier</a></li> <li><a href="#">Contract Positions per Supplier</a></li> <li><a href="#">Show Supplier Details</a></li> </ul> </div>	Compare Prices	Adapt Selection	Auto. Select Cheapest Offer	<b>Product - Possible Supplier</b>			Polypropylene PX (3120041697, 3120046000) 600 tons			<input checked="" type="checkbox"/> Neoplastics GmbH	Supplier No. 3258	Current PO Value 0.00 EUR	<input type="checkbox"/> Plastics Weber GmbH	8450	0.00 EUR	<input type="checkbox"/> Plastoco GmbH	3240	0.00 EUR		Cheapest PO Value	Item Coverage		119,600.00 EUR	100.00 %		128,600.00 EUR	100.00 %		152,000.00 EUR	100.00 %
Compare Prices	Adapt Selection	Auto. Select Cheapest Offer																													
<b>Product - Possible Supplier</b>																															
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	119,600.00 EUR	100.00 %																													
	128,600.00 EUR	100.00 %																													
	152,000.00 EUR	100.00 %																													

**Show Criteria for Suppliers**

The chart shows that Neoplastics has the highest scores across all three criteria, followed by Plastics Weber, and then Plastoco.

**Price**

**Delivery**

**Quality**

**Reference Criteria**

☒ Show in parallel  
☒ Show as Related Action  
☒ Show as tab page

**Figure 15a**



Welcome, Peter Webb & Online

Personalize
Logout

(32) Emails
Application Sharing
Send Instant Message
Start Chat
My Portal Contacts
Search

Control Center
Purchasing
Purchasing Cockpit
Sourcing Cockpit
Contracts

Sourcing
1
2
3
4
5
6
Define Workset
Select Products
Assign Supplier
Refine
Purchase Order
Confirmation

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in line. Suppliers are sorted according to best price.

Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons

Compare Prices	Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
Polypropylene PX (3120041697) 600 tons					
<input checked="" type="checkbox"/>	Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/>	Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/>	Pastoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %

Attached Contracte
List of Evaluated Suppliers
Show Contract Details
Items per Supplier
Contract Positions per Supplier
Show Supplier Details
Show Criteria for Suppliers

1450

Previous Step
Next Step

Figure 15b

1620

1610

1630

1640

1650

mobita

purchase order

Order Name

Order Number

Transaction Type

Created

Last Modified

Last Modified By

Status

131%

1 of 1

10:26 AM 1/29/04

Previous Step

Save & Send Purchase Order

1

Material

Polypropylene PX

008 Raw - Plastics

500

tons

119,600.00

EUR

138,736.00

EUR

119,600.00

EUR

19,136.00

EUR

3259

1007

1007

Neoplastics GmbH

Mobita Warehouse

Mobita Warehouse

EBP\_PO\_LOCAL

EBP\_PO\_1

3800

Prod\_01

1

Remove from Order

1

2

3

4

5

Define Worksheet

Select Products

Assign Supplier

Refine

Purchase Order

Confirmation

1321 Enella

Control Center

Purchasing

Purchasing Cockpit

Sourcing Cockpit

Contacts

Application Sharing

Send Instant Message

Start Chat

My Portal Contacts

Search

Personalize

Logout

Related Actions

Attached Contracts

Show Attachments

Show Payments

Show History

Show Value Limit

Edit Purchase Order

The Purchase Order for product "Polypropylene PX" has been created. As a supplier Raw Plastics has been assigned. You can change the data. When you are finished click "Save & Send". The PO will be sent to the supplier.

Refine Purchase Order

Figure 16

1710

1720

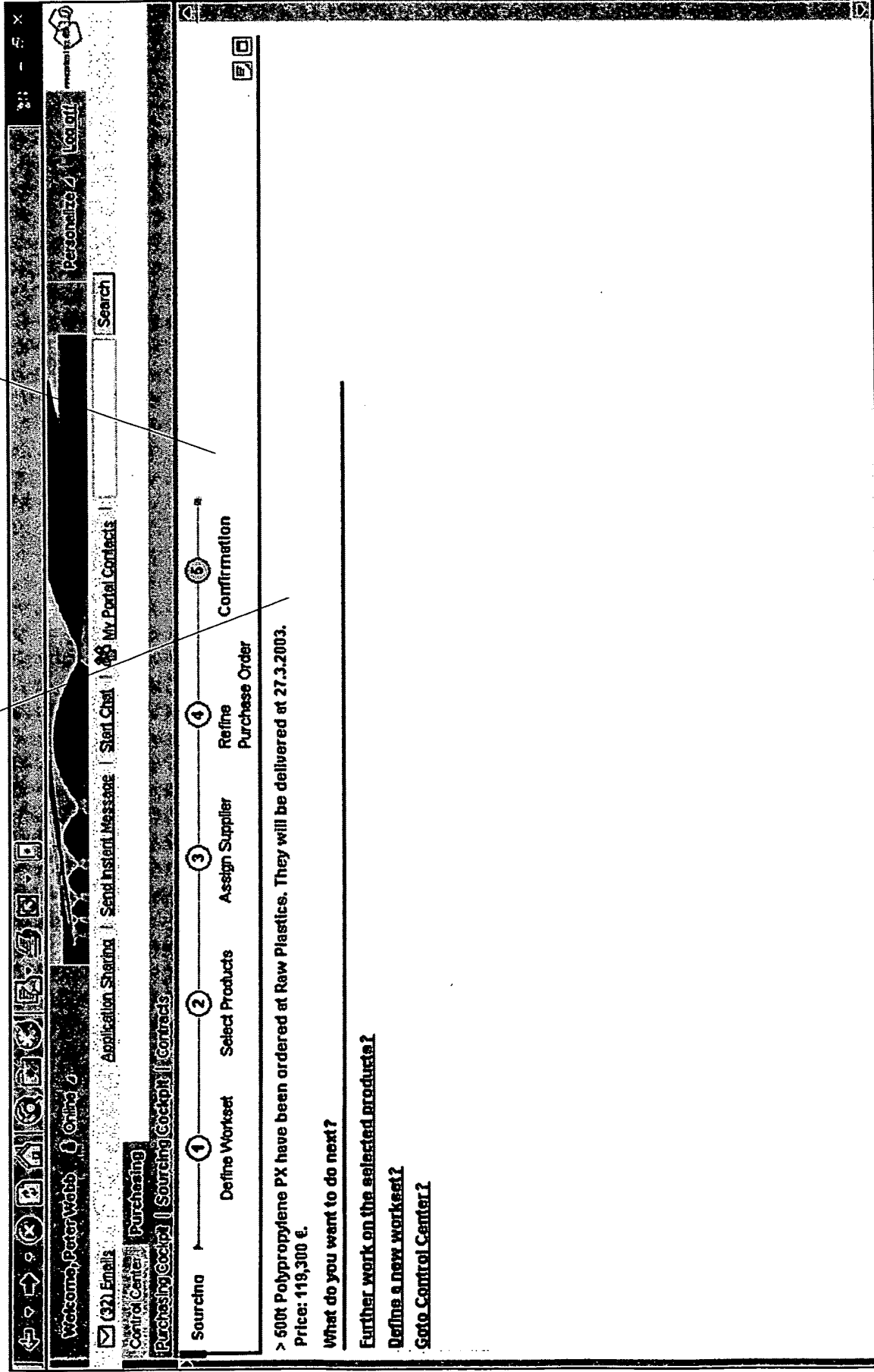


Figure 17

1800

1810

Welcome, Peter Webb | Online | Personalize | Log Off | Search | My Portal Contacts | Start Chat | Send Instant Message

[32] Enquiries | Control Center | Purchasing Cockpit | Sourcing Cockpit | Contacts

Sourcing: 1 Define W 2 3 4 5 6  
 1. Define W 2. Activate step 3. Sign Supplier 4. Refine Purchase Order 5. Confirmation 6.

Hide Roadmap | Move steps | Properties

Select items to Define a W

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobita Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobita Warehouse	31 20041631	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobita Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobita Warehouse	31 20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobita Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobita Warehouse	31 20045003	25.07.2003

Show | Purchasing Group | Put to Work Set | Advanced

Related Actions: Show Product Details | List of Evaluated Suppliers

Previous Step | Next Step

Figure 18

1910

Welcome, Peter Webb - Online

Application Status | Send Instant Messages | Start Chat | My Portal Contacts

Search

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Source

1 Define Worksheet 2 Select Products 3 Assign Supplier 4 Refine Purchase Order 5 Confirmation

Select Items to Define a Worksheet

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobile Warehouse	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	3120041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	3120040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	3120041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	3120041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobile Warehouse	3120045003	25.07.2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	3120041697		23.07.2003

Previous Step Next Step

1920

1925

1930

Figure 19a

1910

Control Center

Purchasing

Purchasing Cockpit | Source mg Cockpit | Contracts

Application Sharing | Send Instant Message | Start Chat

Mar Portal Contacts

Search

Welcome, Peter Webb

Online

Personalize | Log off

1

2

3

4

6

Source mg

Define Workset

Select Products

Assign Supplier

Refine

Purchase Order

Confirmation

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Items to Define a Workset

Put to Work Set

Advanced

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobla Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobla Warehouse	31 20041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobla Warehouse	31 20041698	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Fol 052	Raw - Folis	20 tons	Mobla Warehouse	31 20045003	25.07.2003

Select Products to Source

Hold

Remove from Work Set

Propose Groupings

Quantity

Requester

Requirement

Supplier

Due Date

Multiple selection

Single selection

Previous Step

Next Step

1920

1925

1930

1940

Figure 19b

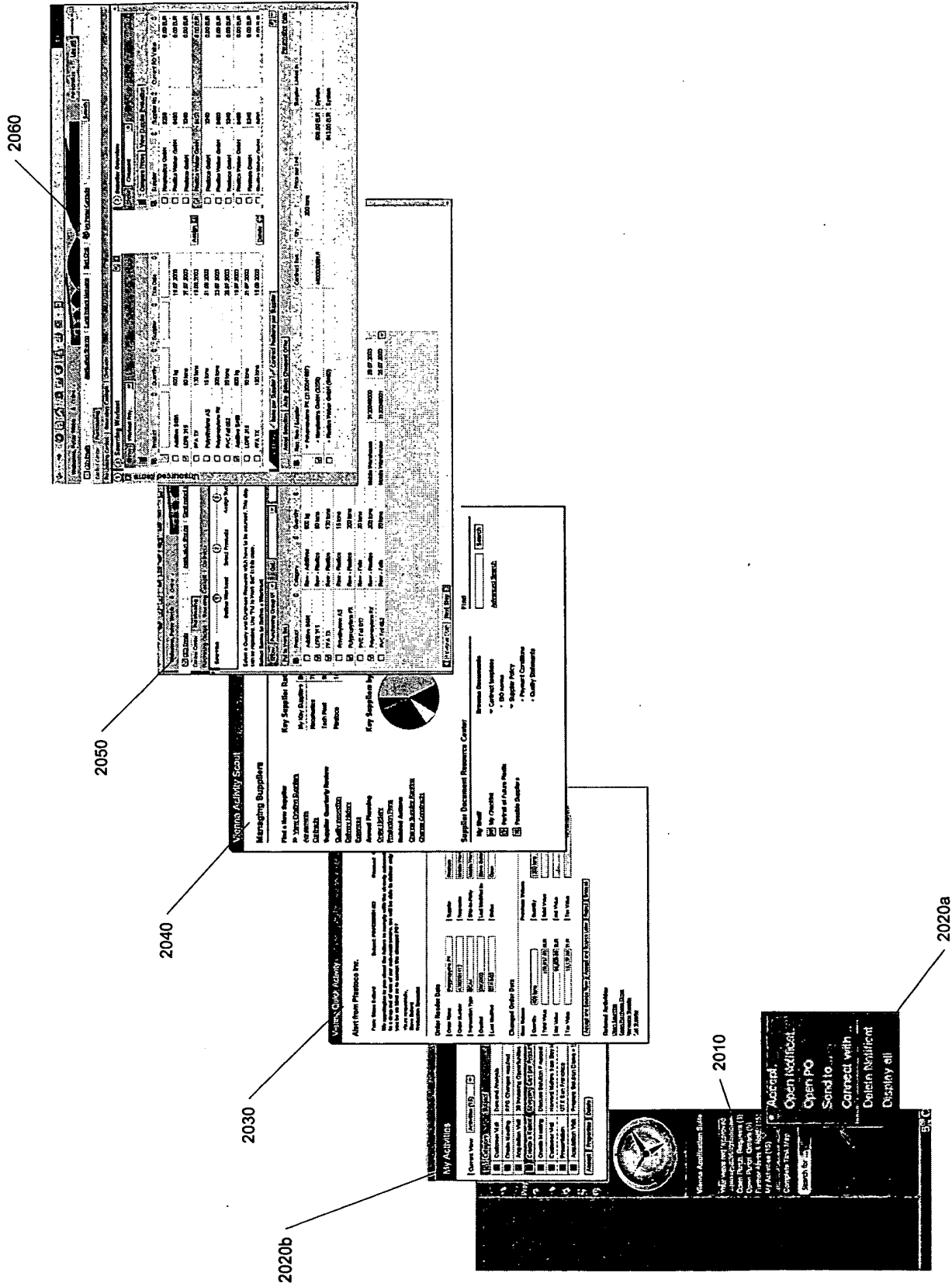


Figure 20

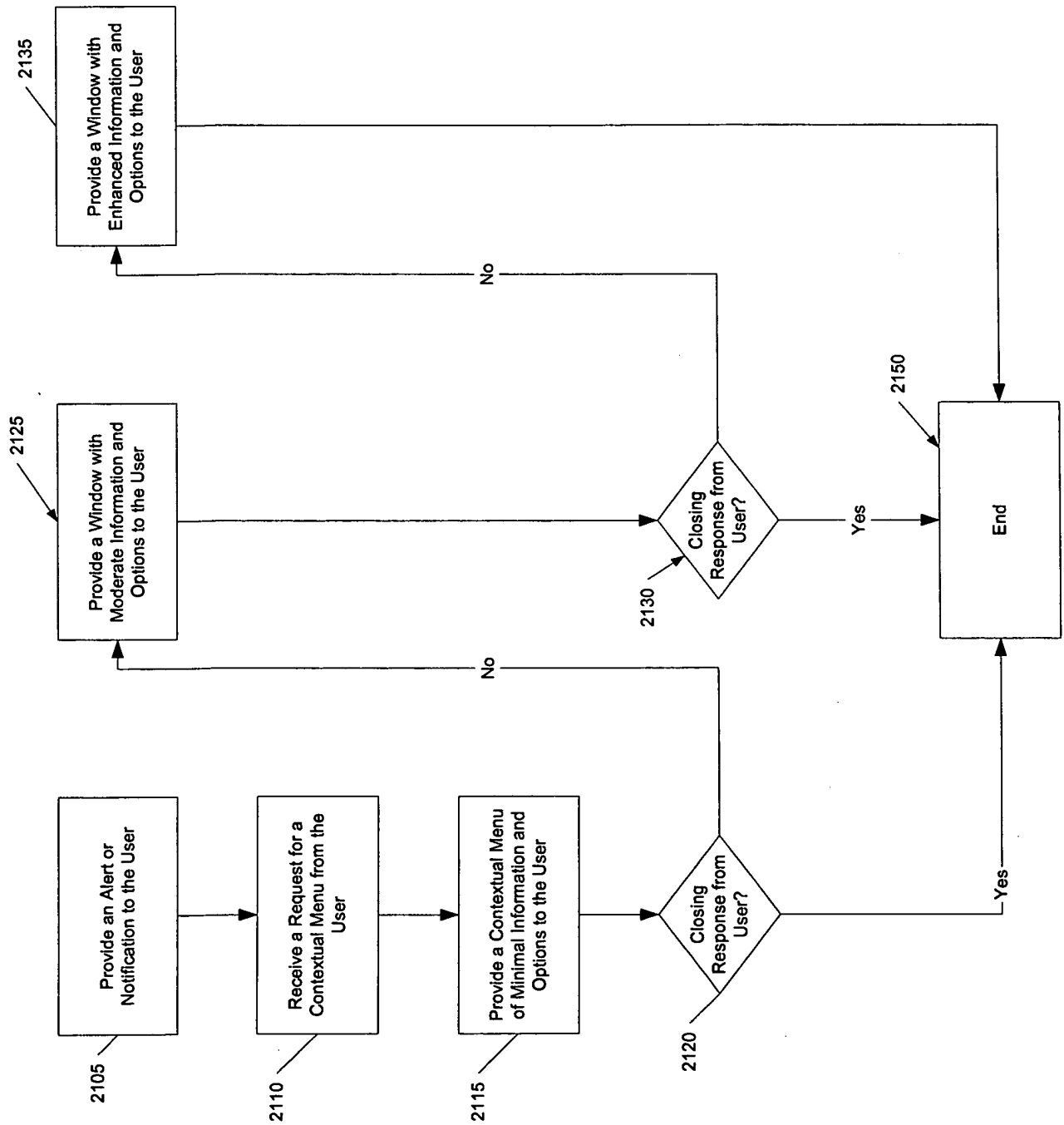


Figure 21



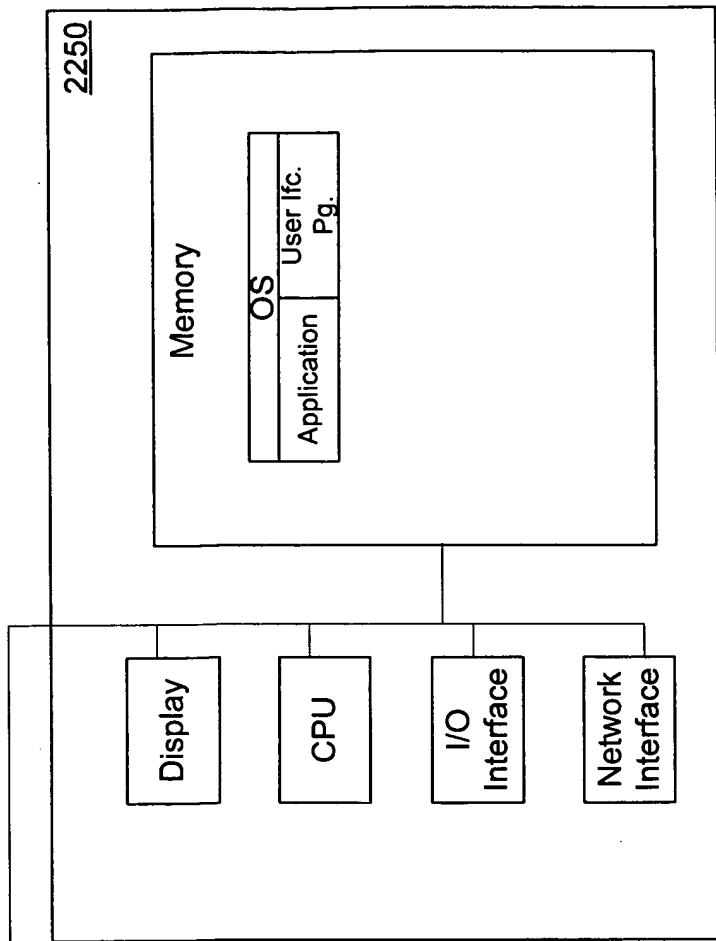
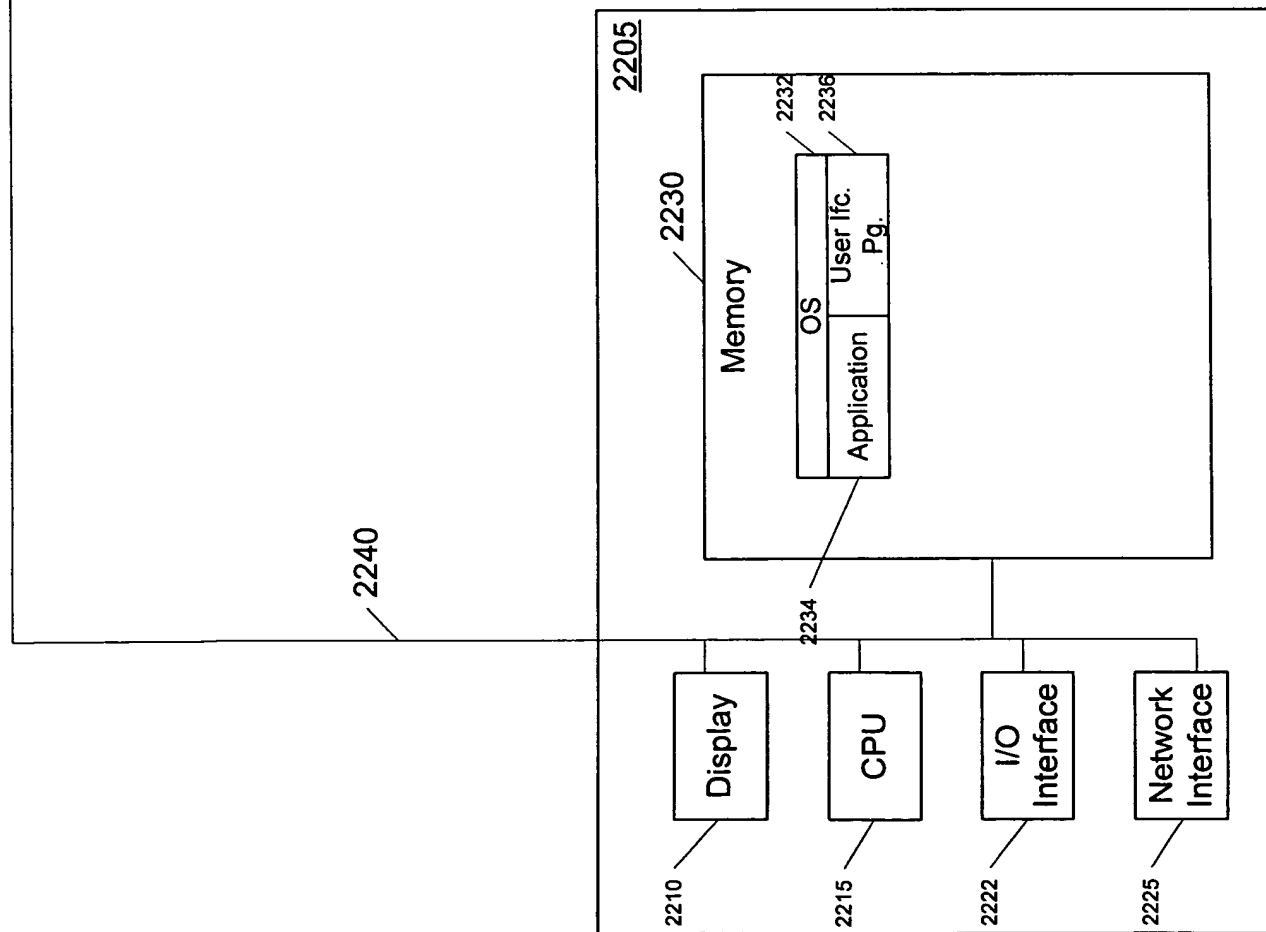


Figure 22

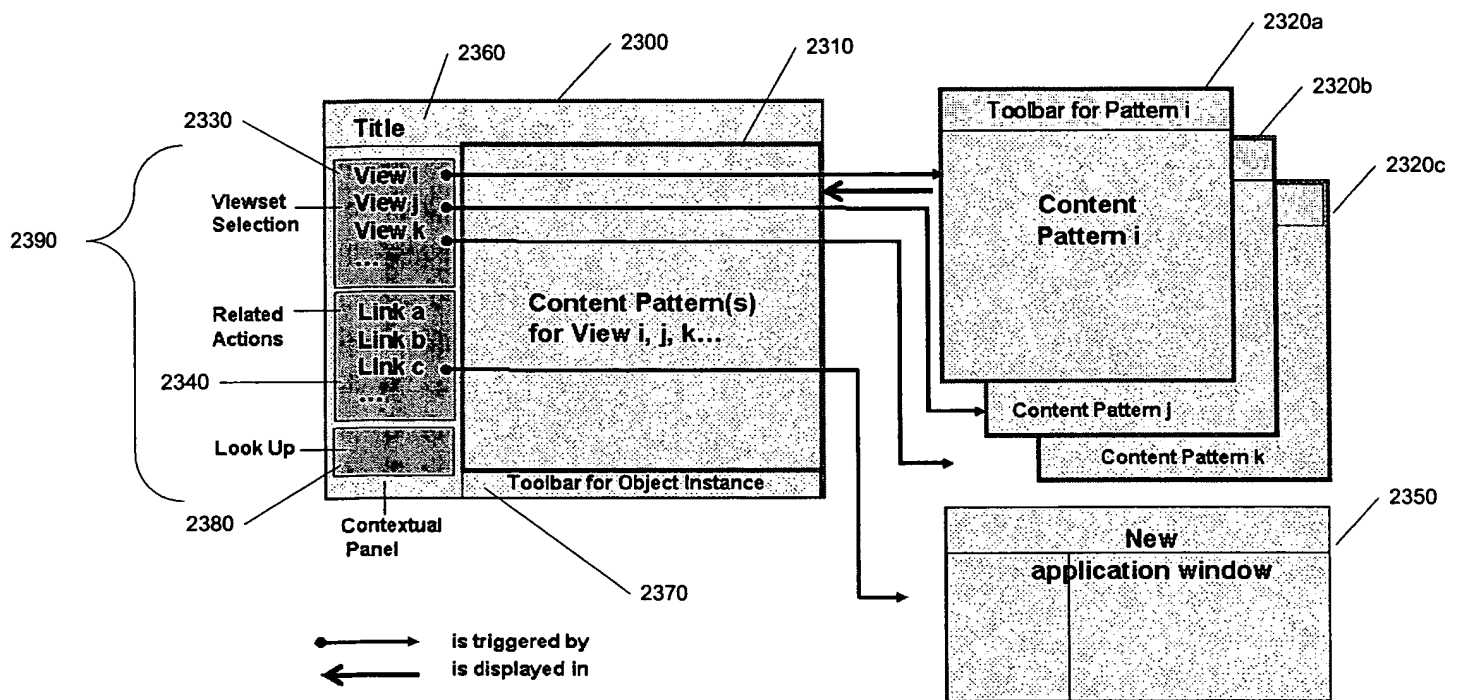


Figure 23

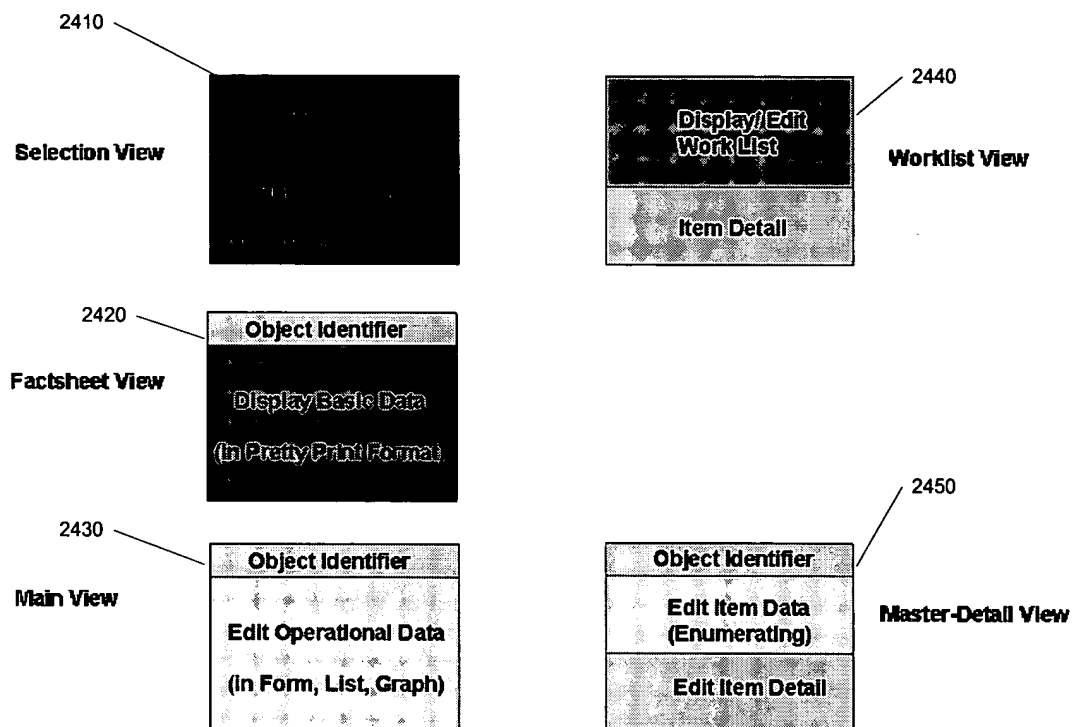


Figure 24

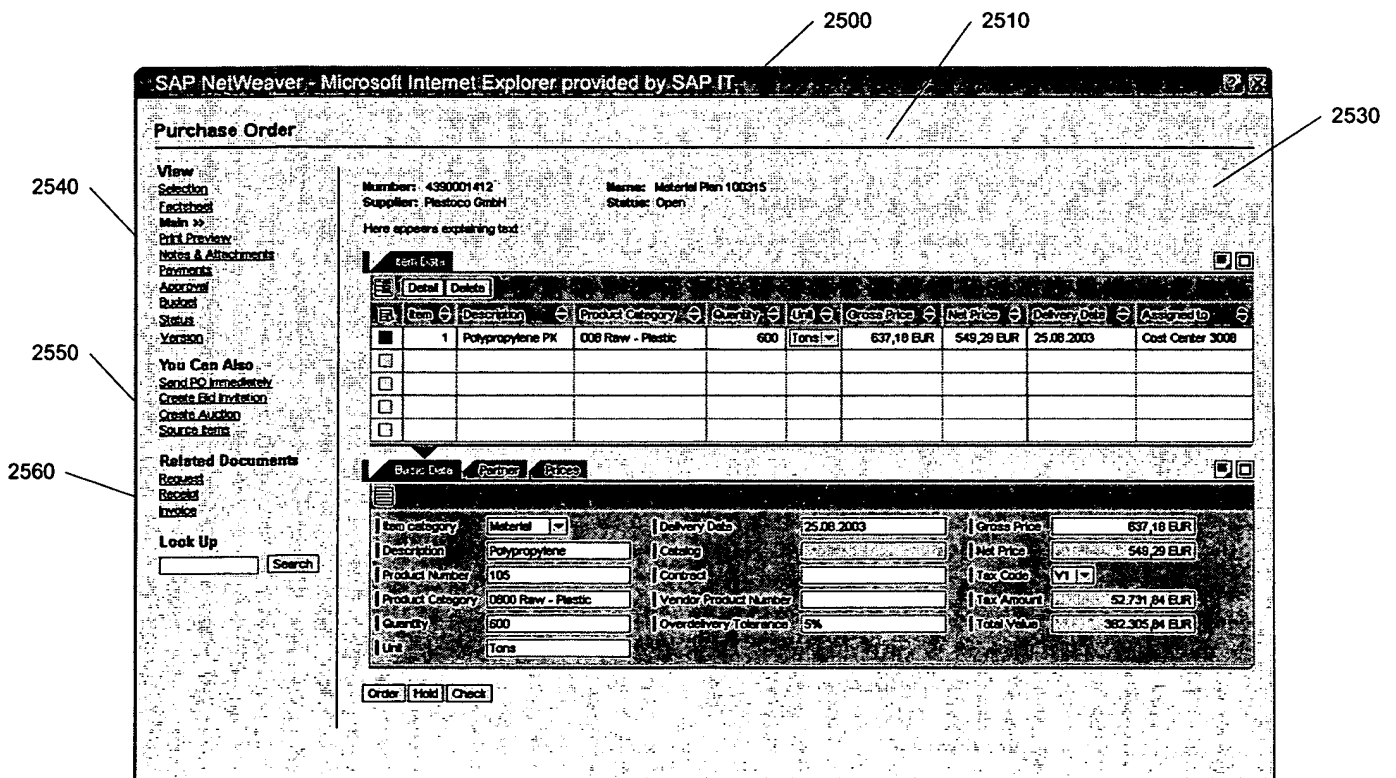
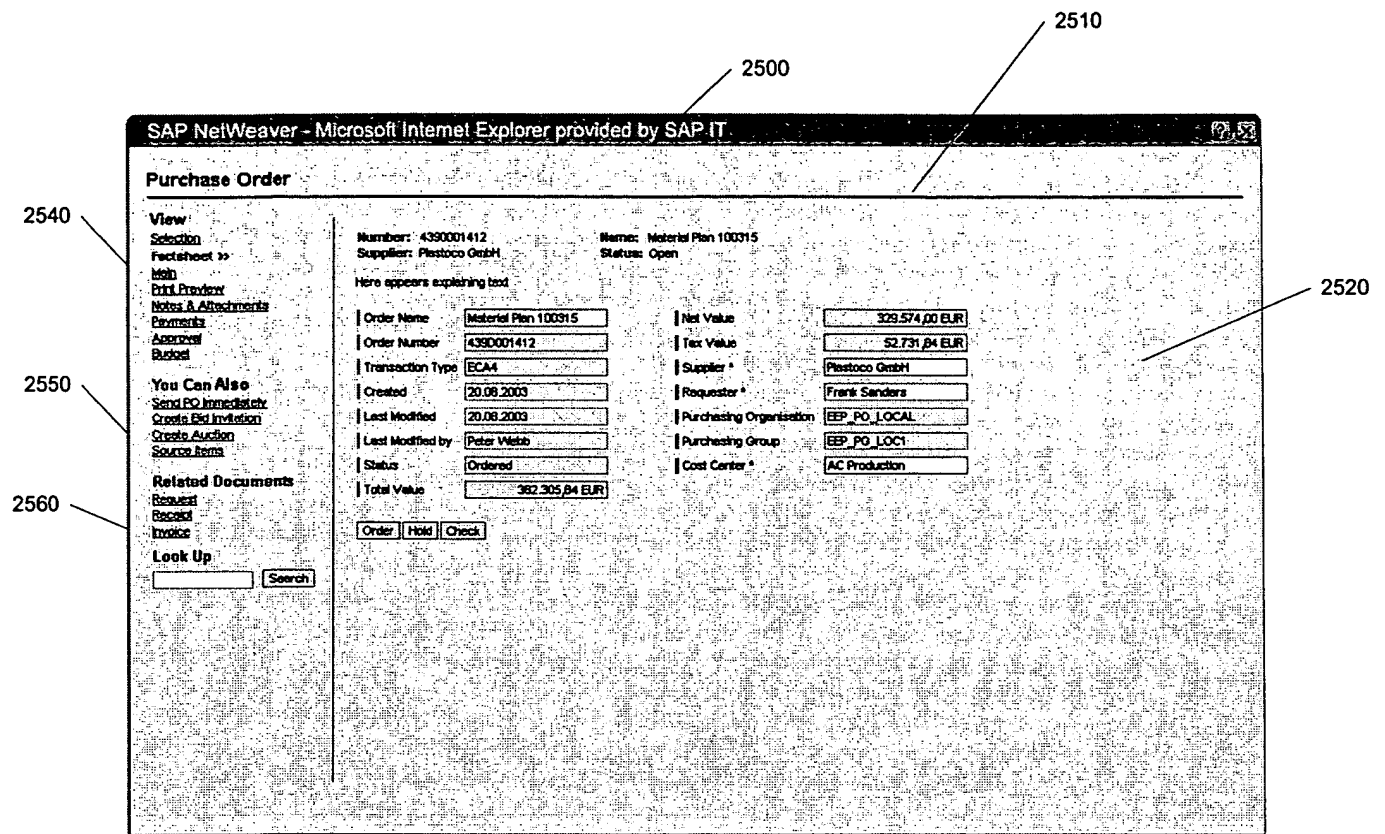


Figure 25

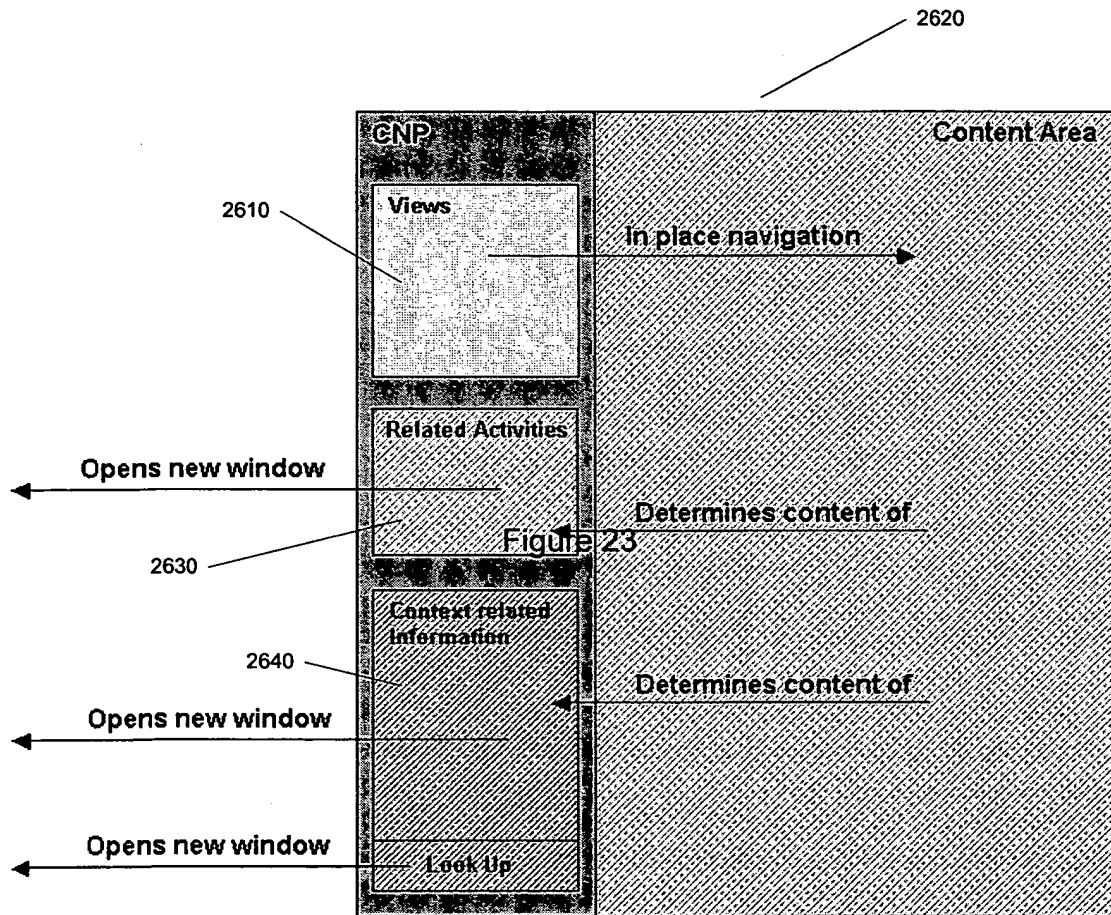


Figure 26

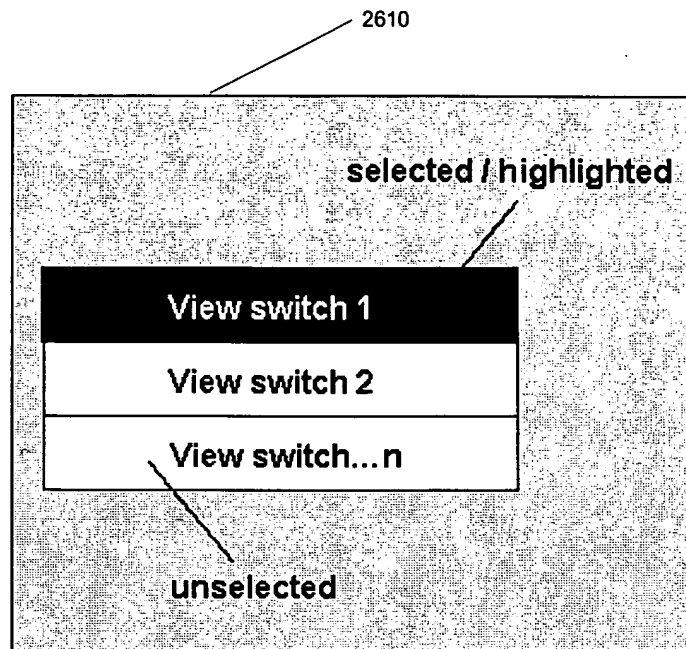


Figure 27

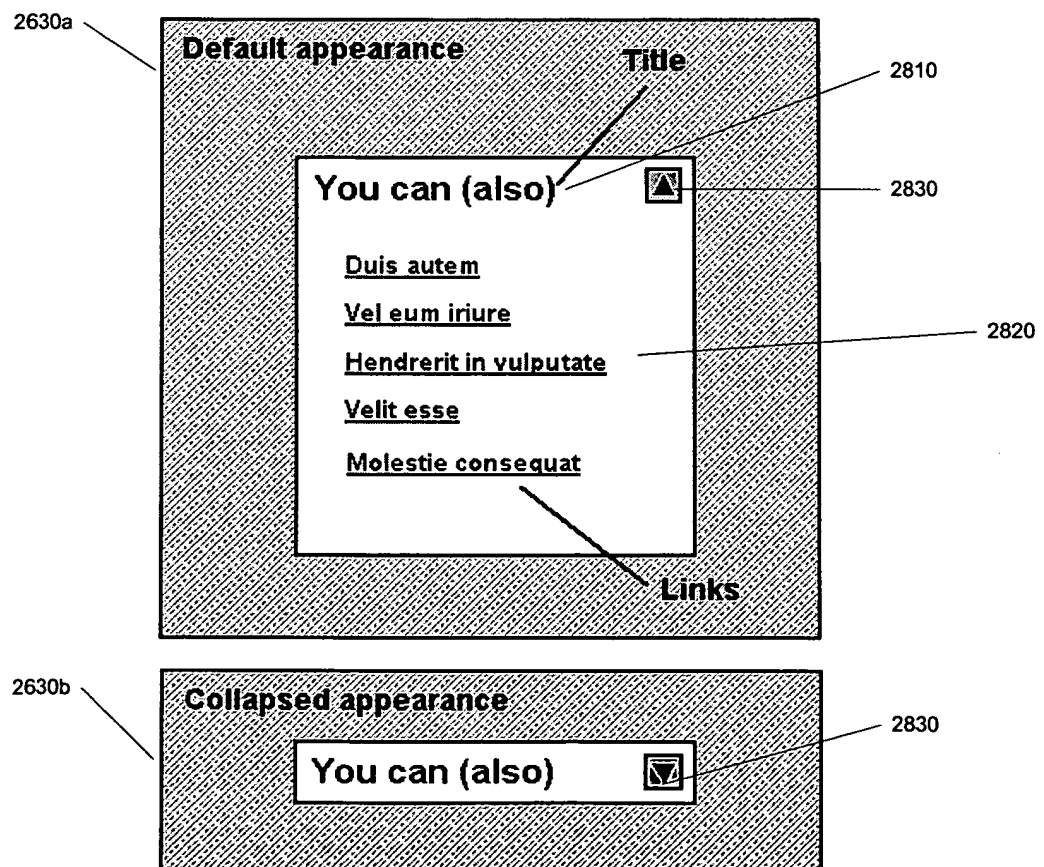


Figure 28

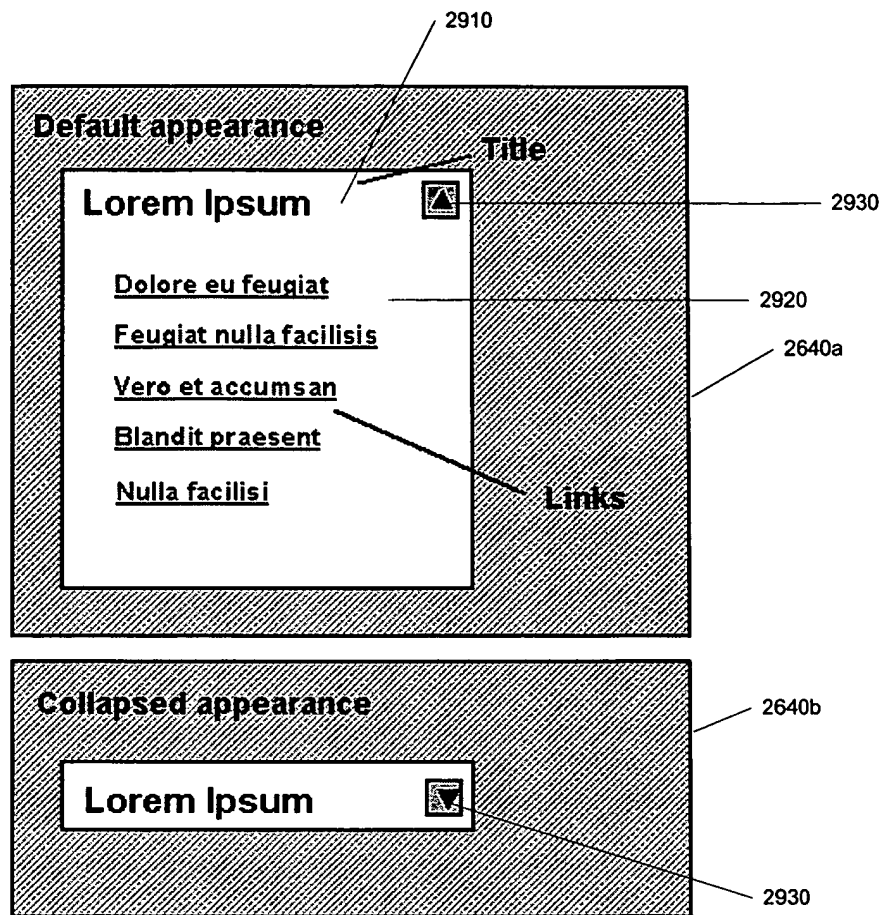


Figure 29

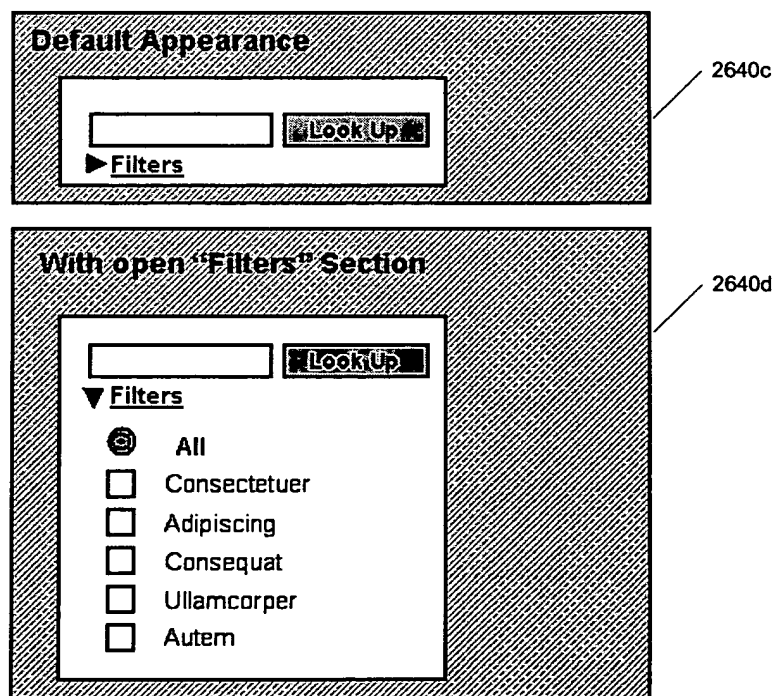


Figure 30